

REP: TEL# 703-528-9829 CREDIT ADVISORY: AGENCY ORDER WORKSHEET
HEADLINE# 8359612 TRF# 1534 REV #1 \$\$\$
MOD# 0: UNAPPROVED REV #1 \$\$\$
CREDIT RISK ! ! !
HARRIS REPORT FROM REP
* * CHANGES * * * * * AUG31/16 11.57
* * * * * WENY-TV ***

ADV #	NAME	POLLI/T REED/R/CON/NY	REP. #	OFF. #	SALESMAN #
AGY #	NAME	SMART MEDIA GROUP	BUYER NAME	NANCY RUBIN	
		1427 LESLIE AVE	SALES PRSN	WA-	SHANNON DAWSON
ALEXANDRIA, VA 22301					

PRDCT REED FOR CON 901907 EST#*** COMMENTS : (LINE, ORDER, INVOICE)

DATE AUGUST 1/16 11-57
CO-OP BILLING NEEDED

F : REV TO SHOW
SEE CXL ON LINE 2-4
REV TTL 5X \$195
PLS CFM
THANK YOU SHANNON

N CM **** THIS IS A CASH IN ADVANCE SCHEDULER *****

SMART MEDIA GROUP SUBSCRIBES TO SPOTDATA ELECTRONIC INVOICING

AGENCY ADVERTISER CODE = REENY	AGENCY EST# = 901907			
AGENCY PRODUCT CODE = ORDR				
2 S 500P-600P	30	\$45.00	9/6	1
PROGRAM : DR. PHIL				TUE
CON COM1: DR. PHIL				
3 S 700A-900A	30	\$35.00	9/6	0

REP HEADLINE# 8359612 TRF# 1534
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$
REP: TEL# 703-528-9829 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG31/16 11.57
CHANGES *** WENY-TV ***

:LINE#:	REP	CD:	TIME	PERIOD	: LGTH :	SEC :	RATE :	START :	END :	SPTS:	WEEK :	DAY:	FMTL:	:SPRS:
:LINE#:	:	:	:	:	:	:	:	DATE	DATE	/WK:	INVT:			
4	S	400P-500P		30		\$35.00	9/7	9/7	1			WED		
PROGRAM :	ELLEN													
CON COM1:	ELLEN													
SEP/16		\$195.00												

MARKET TOTALS \$3,100 WENY 10% WETM 54% WYDC 15% WBE 0% EENY 21% GENY 0%

SVC- NONE
DEMONS- RA35+* A35+

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE